2nd ...idt

SBR No. 42 | 24.25

DATED 06.07.24

Web No: 001-23-000021

M. A. R. 57 (Rule 116) No. D 260521

Measurement Book

Serial No. ~~Maintenance of~~ Aerators and related lightings in Yelahanka oldtown and

Name of work ~~Allalsandra lake~~ in Ward No.145 From 01-07-2023 To 31-03-2024 C

Name of Contractor of nature of Agency M/S. Chowdeshwari Electricals EE/ELE/Y/BR No.

Date of commencement of work EE/ELE/42/wa029/2022-23 Dt: 24/03/2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Licenced electrical wiremen with tools (Skilled)	122	× 625.17	× Days	=	76270.00	J4
2)	Assistant wirement Semi Skilled)	122	× 576.14	× Days	=	70289.08	
3)	Helper (Assistant)	145	× 531.00	× Days	=	76995.00	
4)	Wiring for lighting / Power circuit using one of FRLS PVC insulated multistrand Copper wire. 1.5 Sq mm.	190	× 15.00	× m	=	2850.00	
5)	Wiring for lighting / Power circuit wing one of FRLS PVC insulated multistrand Copper wire 4 Sq mm.	190	× 40.00	× m	=	7600.00	
6)	Supplying of LED 90w Street lights,	6	× 7777.00	× NO	=	46662.00	

Assistant Executive E
BBMP, Bang

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	7) Fixing halogen/Metal halide/GVk/IL/LED flood light.	6	x 180.00	x Each	=		1080.00
	8) Supply and fixing of 4 Pole Power Contactor with NO/NC Contacts, 60 to 80 Amps.	3	x 4900.00	x Each	=		14700.00
	9) Supply & fixing of 4 Pole Power Contactor with NO/NC Contacts, 160 Amps	2	x 14220.00	x Each	=		28440.00
	10) Supplying Heavy duty Copper Terminal long barrel 95sq,mm Copper terminal 58 Sqm	12	x 133.00	x NO	=		1596.00
	11) Supplying & fixing Moulded Case Circuit Breaker (MCCB) over the existing Panel board Four Pole 125 Amps. 25KA.	2	x 8500.00	x Each	=		17000.00
	12) Supplying and fixing miniature circuit breaker on Existing MCB distribution Board 6-32 Amps SP.	10	x 500.00	x Each	=		5000.00
	13) Supplying & fixing miniature circuit breakers on existing						

Assistant E.

M. A. R. 57 (Rule 116) No. D 260522

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	MCB distribution Board 50-63 Amps TPN.	4	x 900.00	x Each		= 3600.00	
14)	Supplying & fixing miniature circuit breakers on mcb distribution Board 50-63 Amps TPN	3	x 2000.00	x Each		= 6000.00	
15)	Supplying & fixing of LED type panel board indicating lamp with required color suitable for 230V 40V 12/24V DC,	15	x 400.00	x Each		= 6000.00	
16)	Laying of cable in Existing trench, LT cable 35 to 95 Sq mm.	0.24	x 23000.00	x km		= 5520.00	
17)	Supplying & drawing 3 core flat PVC Sheathed Submersible pump cable, 3C x 4 Sq.mm	150	x 126.00	x m		= 18750.00	
18)	Supplying of 1.1KV XLPE LTUer Cable. 95Sqmm 4 Core,	0.14	x 204813.00	x km		= 33713.82	

Assistant Executive Engineer
BESCOM, Bangalore

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
19)	Supplying of 1.1KV LTUG Cable XLPE or Heat resistant PVC insulated. 70 Sqmm, 3.5 Core.	0.1	X 423672.00	X		Km =	42367.20
						Total =	464433.84
						GST on Item no (1 to 7) =	69903.51
						Total =	534337.35

Certificate:-

1) The above work has been carried out Satisfactorily.
2) This Bill amount has not been claimed in any previous bill.

Assistant Executive Engineer (Elet)
BBMP, Bangalore

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SBR No. 42 | 24.25
DATED 06.07.24

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260523

Serial No.

Name of work ..... From ..... To ..... EE/ELE/Y/BR No.....

Name of Contractor of nature of Agency.....

Date of commencement of work..... Dt.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Gondola Hire 534337=00					
	IT 1% 5343=00					
	LWC 1% 5343=00					
	CGST 1% 5343=00					
	SGST 1% 5343=00					
	CBT-0.1% 534=00					
	Deduct 21906=00					
	bycheque 512431=00					
	ಕಾರ್ಯಾದೇಶಿಕ PO 298 Mandkur Electricals					
	ರೂ: 534337=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ					
	ರೂ: 512431=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ					
	ರೂ: 21906=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ					
	6/7/24					
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ					

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